MOST URGENT

OFFICE OF THE COMMISSIONER OF INTERMEDIATE EDUCATION ANDHRA PRADESH::HYDERABAD

Circular Memo No. Acctts.II-1/26750/2012

Dated: 30-8-2012

Sub:- Intermediate Education – Number Statements – Submission of number Statements – Submission of Number Statements for the years 2013-2014 – Particulars called for – Reg.

According to Para 16.20.1 of the Andhra Pradesh Budget Manual, the estimating Office / Head of the Department has to forward the Number Statements of the Department in the prescribed proforma by 1st August of each year giving particulars of the posts in each category under permanent and temporary establishment both Gazetted and Non – Gazetted along with the particulars of the pay and other allowances that was drawn on the 1st April 2012 and the subsequent increments of the officers for whom provision will be made in the Departmental Estimates.

Further the expenditures under all Heads of Accounts including under salaries is to be regulated with reference to the Budget Provision. Therefore, the responsibility for any shortfall or excess in the provision shall lies on the Department if the Finance Department makes the provision in the Budget in absence of proper Number Statements.

Therefore all the District Vocational Education Officers / Regional Joint Directors are directed to obtain the Number Statements in the prescribed Proforma-I under Plan and Non – Plan from the Government Junior Colleges under their control together with their respective department through special messenger/Speed Post/fax to this office by 31-08-2012 positively.

Any deviation in the matter will be viewed seriously.

Sd/- J.S.V.PRASAD

Commissioner of Intermediate Education

To

All the District Vocational Education Officers with a request to pursue the matter personally, with the principals under their control and see that Number Statements should be submitted in time.

MOST URGENT

O/o. The District Vocational Educational Officer, Kurnool.

Endt. Rc.No. 68/A/2012., dated. 15-09-2012.

Copy communicating to the Principals of Government /Aided Junior Colleges in Kurnool District as per the dispatch entry and instructed to submit prescribed Proforma-I under Plan and Non – Plan to this office immediately by special messenger without fail.

То

The Principals of all Govt./Aided Jr. Colleges in Kurnool Dist. as per the dispatch entry.

Sd/- R.GOPE NAIK, DISTRICT VOCATIONAL EDUCATION OFFICER, KURNOOL.

// t.c.f.b.o //

SUPERINTENDENT

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[P.T.O]

NUMER STATEMENTS FOR THE YEAR 2013-2014 PROFORMA-I

MAJOR HEAD : Name of the Estimating Officer: COMMISIONER OF INTERMEDIATE EDUCATION

SUB-MAJOR HEAD : SUB-HEAD : Plan / Non Plan

MINOR HEAD : SUB-HEAD

SI. No	Scale in Rs.	Designation on the of post	No. of Posts		G.O.No. and date in	Stage of the scale in Rs.	No. of Persons in the stage	Salary that will be drawn 01.04.2012 in Rs.				Provision to be made in the Budget for 2013- 2014 in Rs.						
			vacant for more than six months	which provision is claimed	which the staff was Sanctioned			Pay	P.P/FPI	D.A	HRA	CCA	Pay	P.P/FPI	D.A	HRA	CCA	Total
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]

Signature of the Drawing Officer.